

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION  
JANUARY 4, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
ROPS 2015-16B FOR THE PERIOD 1/1/2016 THROUGH 6/30/2016

AFFECTED TAXING AGENCY: 22001 CITY OF MONTEREY PK																	
PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY										
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL				
							FACILITIES	TAX	ERAF	FACILITIES	TAX						
22004 MONTEREY PARK - ATL/GARVEY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,802.04	0.00	0.00	0.00	0.00	1,802.04	212.40	7,056.81	9,071.25	
22005 MONTEREY PARK - FREEWAY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	373.46	0.00	0.00	0.00	0.00	373.46	55.88	1,856.72	2,286.06	
22007 MONTEREY PARK - ATL/GAR 76 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25,284.53	0.00	0.00	0.00	0.00	25,284.53	3,135.52	104,175.64	132,595.69	
22009 MONTEREY PARK - CENTRAL COMM'L	0.00	0.00	0.00	0.00	0.00	0.00	0.00	34,527.97	0.00	0.00	0.00	0.00	34,527.97	3,629.85	120,599.62	158,757.44	
22010 MONTEREY PARK - ATL/GARVEY 88 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,352.13	0.00	0.00	0.00	0.00	3,352.13	693.58	23,043.85	27,089.56	
22012 MONTEREY PARK - FREEWAY 90 LOT #1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	103.05	0.00	0.00	0.00	0.00	103.05	20.49	680.71	804.25	
22013 MONTEREY PARK - CEN COOML '99 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	856.28	0.00	0.00	0.00	0.00	856.28	593.85	19,730.46	21,180.59	
CURRENT YEAR (2015-16) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$66,299.46	\$0.00	\$0.00	\$0.00	\$0.00	\$66,299.46	\$8,341.57	\$277,143.81	\$351,784.84	

PASS THROUGH																
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
22004 MONTEREY PARK - ATL/GARVEY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.49	0.00	0.00	0.00	0.00	13.49			13.49
22005 MONTEREY PARK - FREEWAY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(30.54)	0.00	0.00	0.00	0.00	(30.54)			(30.54)
22007 MONTEREY PARK - ATL/GAR 76 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	761.69	0.00	0.00	0.00	0.00	761.69			761.69
22009 MONTEREY PARK - CENTRAL COMM'L	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,884.77	0.00	0.00	0.00	0.00	1,884.77			1,884.77
22010 MONTEREY PARK - ATL/GARVEY 88 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(106.49)	0.00	0.00	0.00	0.00	(106.49)			(106.49)
22012 MONTEREY PARK - FREEWAY 90 LOT #1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(485.75)	0.00	0.00	0.00	0.00	(485.75)			(485.75)
22013 MONTEREY PARK - CEN COOML '99 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	117.79	0.00	0.00	0.00	0.00	117.79			117.79
PRIOR YEAR (2014-15) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,154.96	\$0.00	\$0.00	\$0.00	\$0.00	\$2,154.96			\$2,154.96

AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$68,454.42	\$0.00	\$0.00	\$0.00	\$0.00	\$68,454.42	\$8,341.57	\$277,143.81	\$353,939.80
ALLOCATED/DISTRIBUTED	0.00						68,454.42						8,341.57	277,143.81	353,939.80	
BALANCE DUE	\$0.00						\$0.00						\$0.00	\$0.00	\$0.00	\$0.00

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION  
JANUARY 4, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
ROPS 2015-16B FOR THE PERIOD 1/1/2016 THROUGH 6/30/2016

AFFECTED TAXING AGENCY:		22004 CITY OF MONTEREY PK																	
PASS THROUGH												\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	Return of Pension Tax	NET TOTAL				
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY												
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH						SUB- ORDINATED	(b) STATUTORY SUBTOTAL		
							FACILITIES	TAX	ERAF	FACILITIES	TAX								
22004 MONTEREY PARK - ATL/GARVEY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,417.00	9,417.00	
CURRENT YEAR (2015-16) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,417.00	\$9,417.00	
PASS THROUGH															NET TOTAL				
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY												
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH						SUB- ORDINATED	(b) STATUTORY SUBTOTAL		
							FACILITIES	TAX	ERAF	FACILITIES	TAX								
22004 MONTEREY PARK - ATL/GARVEY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00					0.00	
PRIOR YEAR (2014-15) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					\$0.00	
AGENCY GRAND TOTAL (A+B)		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,417.00	\$9,417.00	
ALLOCATED/DISTRIBUTED								0.00							0.00	0.00	0.00	9,417.00	9,417.00
BALANCE DUE								\$0.00							\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION  
JANUARY 4, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
ROPS 2015-16B FOR THE PERIOD 1/1/2016 THROUGH 6/30/2016

AFFECTED TAXING AGENCY: 22005 CITY OF MONTEREY PK																	
PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	Return of Pension Tax	NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY										
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL				
FACILITIES							TAX	ERAF	FACILITIES	TAX							
22005 MONTEREY PARK - FREEWAY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,610.99	2,610.99
CURRENT YEAR (2015-16) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,610.99	\$2,610.99
PASS THROUGH																	NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY										
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL				
FACILITIES							TAX	ERAF	FACILITIES	TAX							
22005 MONTEREY PARK - FREEWAY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00
PRIOR YEAR (2014-15) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				\$0.00
AGENCY GRAND TOTAL (A+B)		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,610.99	\$2,610.99
ALLOCATED/DISTRIBUTED						0.00							0.00	0.00	0.00	2,610.99	2,610.99
BALANCE DUE						\$0.00							\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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JANUARY 4, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
ROPS 2015-16B FOR THE PERIOD 1/1/2016 THROUGH 6/30/2016

AFFECTED TAXING AGENCY: 22007 CITY OF MONTEREY PK																		
PASS THROUGH												\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	Return of Pension Tax	NET TOTAL			
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY											
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH						SUB- ORDINATED	(b) STATUTORY SUBTOTAL	
FACILITIES							TAX	ERAF	FACILITIES	TAX								
22007 MONTEREY PARK - ATL/GAR 76 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	137,146.75	137,146.75	
CURRENT YEAR (2015-16) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$137,146.75	\$137,146.75	
PASS THROUGH															NET TOTAL			
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY											
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH						SUB- ORDINATED	(b) STATUTORY SUBTOTAL	
FACILITIES							TAX	ERAF	FACILITIES	TAX								
22007 MONTEREY PARK - ATL/GAR 76 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	
PRIOR YEAR (2014-15) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				\$0.00	
AGENCY GRAND TOTAL (A+B)		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$137,146.75	\$137,146.75	
ALLOCATED/DISTRIBUTED		0.00						0.00						0.00	0.00	0.00	137,146.75	137,146.75
BALANCE DUE		\$0.00						\$0.00						\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION  
JANUARY 4, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
ROPS 2015-16B FOR THE PERIOD 1/1/2016 THROUGH 6/30/2016

22009 CITY OF MONTEREY PK																		
PASS THROUGH												\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	Return of Pension Tax	NET TOTAL			
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY											
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH						SUB- ORDINATED	(b) STATUTORY SUBTOTAL	
FACILITIES							TAX	ERAF	FACILITIES	TAX								
22009 MONTEREY PARK - CENTRAL COMM'L	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	196,164.84	196,164.84
CURRENT YEAR (2015-16) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$196,164.84	\$196,164.84
PASS THROUGH															NET TOTAL			
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY											
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH						SUB- ORDINATED	(b) STATUTORY SUBTOTAL	
FACILITIES							TAX	ERAF	FACILITIES	TAX								
22009 MONTEREY PARK - CENTRAL COMM'L	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(0.00)	0.00	0.00	0.00	0.00	(0.00)					(0.00)
PRIOR YEAR (2014-15) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$0.00)	\$0.00	\$0.00	\$0.00	\$0.00	(\$0.00)					(\$0.00)
AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$0.00)	\$0.00	\$0.00	\$0.00	\$0.00	(\$0.00)	\$0.00	\$0.00	\$196,164.84	\$196,164.84	
ALLOCATED/DISTRIBUTED							0.00							0.00	0.00	0.00	196,164.84	196,164.84
BALANCE DUE							\$0.00							(\$0.00)	\$0.00	\$0.00	\$0.00	\$0.00

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION  
JANUARY 4, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
ROPS 2015-16B FOR THE PERIOD 1/1/2016 THROUGH 6/30/2016

22010 CITY OF MONTEREY PK																										
PASS THROUGH																										
	NEGOTIATED						STATUTORY																			
		\$33401 ANNUAL GROWTH	DEFERRAL	SUB-ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB-ORDINATED	(b) STATUTORY SUBTOTAL													
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH						FACILITIES	TAX	ERAF	FACILITIES	TAX															
22010 MONTEREY PARK - ATL/GARVEY 88 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	31,312.07	31,312.07								
CURRENT YEAR (2015-16) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$31,312.07	\$31,312.07								
PASS THROUGH																										
	NEGOTIATED						STATUTORY																			
		\$33401 ANNUAL GROWTH	DEFERRAL	SUB-ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB-ORDINATED	(b) STATUTORY SUBTOTAL													
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH						FACILITIES	TAX	ERAF	FACILITIES	TAX															
22010 MONTEREY PARK - ATL/GARVEY 88 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00					0.00								
PRIOR YEAR (2014-15) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					\$0.00								
AGENCY GRAND TOTAL (A+B)														\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$31,312.07	\$31,312.07
ALLOCATED/DISTRIBUTED						0.00							0.00	0.00	0.00	31,312.07	31,312.07									
BALANCE DUE						\$0.00							\$0.00	\$0.00	\$0.00	\$0.00	\$0.00									

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JANUARY 4, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
ROPS 2015-16B FOR THE PERIOD 1/1/2016 THROUGH 6/30/2016

22012 CITY OF MONTEREY PK																												
PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	Return of Pension Tax	NET TOTAL											
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY																					
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL															
							FACILITIES	TAX	ERAF	FACILITIES	TAX																	
22012 MONTEREY PARK - FREEWAY 90 LOT #1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	793.81	793.81										
CURRENT YEAR (2015-16) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$793.81	\$793.81										
PASS THROUGH																	NET TOTAL											
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY																					
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL															
							FACILITIES	TAX	ERAF	FACILITIES	TAX																	
22012 MONTEREY PARK - FREEWAY 90 LOT #1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00					0.00										
PRIOR YEAR (2014-15) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00										
AGENCY GRAND TOTAL (A+B)														\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$793.81	\$793.81
ALLOCATED/DISTRIBUTED						0.00							0.00	0.00	0.00	793.81	793.81											
BALANCE DUE						\$0.00							\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00									

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JANUARY 4, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
ROPS 2015-16B FOR THE PERIOD 1/1/2016 THROUGH 6/30/2016

22013 CITY OF MONTEREY PK																	
PASS THROUGH																	
	NEGOTIATED						STATUTORY										
		\$33401 ANNUAL GROWTH	DEFERRAL	SUB-ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB-ORDINATED	(b) STATUTORY SUBTOTAL				
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH						FACILITIES	TAX	ERAF	FACILITIES	TAX						
22013 MONTEREY PARK - CENT. COMM'L 99 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	57,031.16	57,031.16
CURRENT YEAR (2015-16) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$57,031.16	\$57,031.16
PASS THROUGH																	
	NEGOTIATED						STATUTORY										
		\$33401 ANNUAL GROWTH	DEFERRAL	SUB-ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB-ORDINATED	(b) STATUTORY SUBTOTAL				
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH						FACILITIES	TAX	ERAF	FACILITIES	TAX						
22013 MONTEREY PARK - CENT. COMM'L 99 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00
PRIOR YEAR (2014-15) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				\$0.00
AGENCY GRAND TOTAL (A+B)		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$57,031.16	\$57,031.16
ALLOCATED/DISTRIBUTED						0.00							0.00	0.00	0.00	57,031.16	57,031.16
BALANCE DUE						\$0.00							\$0.00	\$0.00	\$0.00	\$0.00	\$0.00